

Mr. Mauro Fumagalli Stonehage  
 Fourth Floor, Liberation House  
 Castle St St Helier  
 Jersey

JE14HH

## Channel Blind Company

Unit 6,landes Du Marche  
 St. Peter  
 Jersey  
 JE3 7AY  
 Phone : 01534 484141

## Invoice

| GST No. | Invoice Date | Invoice No. |
|---------|--------------|-------------|
| 0011495 | 21-02-2025   | 69177       |

| Invoice To   |
|--|
| Mr. Mauro Fumagalli Stonehage<br>Fourth Floor, Liberation House<br>Castle St St Helier<br>Jersey<br><br>JE14HH |

| Ship To  |
|--|
| Apartment 405 Horizon West<br>St Helier<br>JE2 3ET |

| P.O. No. | Terms  | Customer Id. |
|----------|--|--------------|
| CH13179  | Please pay within 7 days of receipt of this invoice. |              |

| Item     | Description   | Qty | Retail Price Per Unit | Discount | Nett Value |
|----------|---|-----|-----------------------|----------|------------|
| Allusion | To Supply 1 Allusion, 2525 mm, 2385 mm, Parchment, Horizon, Bedroom 2, Blind size, Rod operation, Left stack, Top Fix   | 1   | 1,417.90              |          | 1,417.90   |
| Allusion | To Supply 1 Allusion, 2985 mm, 2400 mm, Parchment, Horizon, Living room, Blind size, Rod operation, Left stack, Top Fix | 1   | 1,506.22              |          | 1,506.22   |
| Allusion | To Supply 1 Allusion, 2395 mm, 2380 mm, Parchment, Horizon, Bedroom 1, Blind size, Rod operation, Right stack, Top Fix  | 1   | 1,286.86              |          | 1,286.86   |

### BANK DETAILS FOR BACS PAYMENT

LIOYDS SORT CODE: 30-94-61  
 ACCOUNT NUMBER: 04904313

WE NO LONGER ACCEPT CHEQUES

|                              |                 |
|------------------------------|-----------------|
| <b>Fitting/Delivery Cost</b> | <b>0.00</b>     |
| <b>SubTotal</b>              | <b>3,789.88</b> |
| <b>GST Total</b>             | <b>189.49</b>   |
| <b>Total</b>                 | <b>3,979.37</b> |
| <b>Payments/Credits</b>      | <b>1,989.69</b> |
| <b>Balance Due</b>           | <b>1,989.68</b> |